

**Enclosure 2**  
**Example Milestone Report**  
**Table 1. Source Control Evaluation/Decision**

Site Identification					Source Control Evaluation					Source Control Decision					
Site Name	ESCI #	River Mile	Address	DEQ PM	Potential Contaminant Migration Pathway	Project Status	Major SCE Tasks	Contaminants Evaluated	SCE Completion Date (m-y)	Confirmed Source (y/n)	Basis for Confirmed Source	Need Source Control (y/n)	Pathway Priority	Site Priority	EPA Review Status
Company A	1234	0.0	123 Location Way	Mr. Clean	Overland Transport/ Sheet Flow	completed			March 2005	no	incomplete pathway; berm prevents overland transport	no	NS	TBD	Waiting on SCE
					Bank Erosion	completed			March 2005	no	incomplete pathway; concrete bulkhead along shoreline	no	NS		
					Groundwater	XPA	Conduct well monitoring; review SCE	BETX, PAHs, PCBs, DDD, DDE, DDT	June 2006						
					Storm Water	not started	Characterization of conveyance system; develop monitoring plan; catch basin/in-line clean out; sample removed solids; in-line monitoring; review SCE	Cu, Pb, Zn, TPH, phthalates, SVOCs	June 2006						
					Overwater Activities	completed			March 2005	no	incomplete pathway; no overwater activities at site	no	NS		
					Other	completed			March 2005	no	incomplete pathway; no other pathways identified at site	no	NS		
Company B	4321	0.0	234 Location Way	Mr. Clean	Overland Transport/ Sheet Flow	completed			March 2005	no	incomplete pathway; all surface routed to storm water conveyance system	no	NS	High	Submitted 7/2005; no comments rec'd
					Bank Erosion	completed			March 2005	no	incomplete pathway; concrete bulkhead along shoreline	no	NS		
					Groundwater	completed		TPH, PAHs, PCBs, chlorinated pesticides	June 2005	yes	complete pathway; NAPL plume	yes	High		
					Storm Water	completed		Cu, Zn, phthalates, PCBs	June 2005	yes	complete pathway; outfall 1-Cu, phthalates, outfall 2-PCBs	yes	Medium		
					Overwater Activities	completed			March 2005	no	incomplete pathway; no overwater activities at site	no	NS		
					Other	completed			March 2005	no	incomplete pathway; no other pathways identified at site	no	NS		

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**Table 2. Source Control Implementation**

Site Identification						Source Control Implementation							
Site Name	ESCI #	River Mile	Address	DEQ PM	Site Priority	Contaminant Migration Pathway	Contaminants of Concern	Clean-up Levels	Selected SCMs	Completed SCM(s) (m-y)	Mass/Volume Removed/Controlled	O & M Requirements	EPA Review Status
Company B	4321	0.0	234 Location Way	Mr. Clean	High	Groundwater	TCE	TCE = 0.005 ppm	Pump & Treat Install Sheet Pile Wall	March 2006	500 gallons		
						Storm Water	Cu, PCBs	Cu = 10 ppm PCBs = 0.7 ppm phthalates = 0.8 ppm	Clean out system	October 2005	3 tons	Inspect and monitor conveyance system annually; Clean out system at least every 5 years	Submitted 01/2006; rec'd comments 02/2006
									Install Berms	October 2005	1 ton/year	Inspect monthly during storm season; Clean area regularly to remove debris	Submitted 01/2006; rec'd comments 02/2006

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**Table 3. Source Control Schedule**

Site Identification						Source Control Schedule													
Site Name	ESCI #	River Mile	Address	DEQ PM	Site Priority	Contaminant Migration Pathway	Source Control Evaluation				Source Control Design				Source Control Implementation				
							PA (m-y)	XPA (m-y)	RI (m-y)	SCE Report (m-y)	DEQ Review (m-y)	DEQ SCD (m-y)	EPA Review (m-y)	SCMs Alternatives Evaluation (m-y)	DEQ Select SCMs (m-y)	EPA Review (m-y)	Complete SCM(s) (m-y)	DEQ Report (m-y)	EPA Review (m-y)
Company B	4321	0.0	234 Location Way	Mr. Clean	High	Overland Transport/ Sheet Flow	August 2004			November 2004	December 2004	March 2005	July 2005						
						Bank Erosion	August 2004			November 2004	December 2004	March 2005	July 2005						
						Groundwater	August 2004	November 2004		February 2005	March 2005	June 2005	July 2005	November 2005	December 2005	January 2006	April 2007	July 2007	August 2007
						Storm Water	August 2004	November 2004		February 2005	March 2005	June 2005	July 2005	August 2005	August 2005	September 2005	October 2005	December 2005	January 2006
						Overwater Activities	August 2004			November 2004	December 2004	March 2005	July 2005						
						Other	August 2004			November 2004	December 2004	March 2005	July 2005						
Company A	1234	0.0	123 Location Way	Mr. Clean	TBD	Overland Transport/ Sheet Flow	August 2004			November 2004	December 2004	March 2005	July 2006						
						Bank Erosion	August 2004			November 2004	December 2004	March 2005	July 2006						
						Groundwater	August 2004	November 2005		February 2006	March 2006	June 2006	July 2006	October 2006	November 2006	December 2006	December 2007	March 2008	April 2008
						Storm Water	August 2004	November 2005		February 2006	March 2006	June 2006	July 2006	October 2006	November 2006	December 2006	May 2007	August 2007	September 2007
						Overwater Activities	August 2004			November 2004	December 2004	March 2005	July 2006						
						Other	August 2004			November 2004	December 2004	March 2005	July 2006						